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FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

JAN 16 2003

OFFICE OF  
MANAGING DIRECTOR

Mark A. Markowitz  
Director of Finance  
CommuniGroup of K.C., Inc  
6950 W. 56<sup>th</sup> Street  
Mission, KS 66202

Re: FY 2000 Regulatory Fee for KZLD-LP  
Fee Control No. 00000RROG-03-037  
Bill No. 2001-9-0380


Dear Mr. Markowitz:

This is in response to your request filed on behalf of CommuniGroup of K.C., Inc. (CGI) for waiver of late fees or penalties associated with the fiscal year (FY) 2000 regulatory fees. Our records reflect that your \$12,158.00 regulatory fee was received by the Commission on December 12, 2000, but that we have not yet received your late payment penalty of \$3,039.50. You explain in your request that your senior accountant responsible for filing the return was seriously injured, and that the check was mailed by your back-up accountant upon discovering the missed due date in December, 2000.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that CGI did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 22, 2000. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2000 regulatory fee.

A late payment fee in the amount of \$3,039.50 for FY 2000 is now due. The fee must be filed, together with a copy of Bill No. 2001-9-0380, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger  
Chief Financial Officer

Enclosure:  
Bill No. 2001-9-0380

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- 037

Post-It® Fax Note	7671	Date	1/31/01	# of pages	2
To	SUSAN DONAHUE	From	MARKOWICZ		
Co./Dept	FCC	Co.	CGI		
Phone #		Phone #	913-722-6005		
Fax #	202-418-2843	Fax #	913-831-7765		



January 31, 2001

Susan A. Donahue, Chief  
Revenue and Receivables Operations Group  
Federal Communications Commission  
445 12<sup>th</sup> Street SW, Room 1-A820  
Washington, D.C. 20554


Dear Ms. Donahue:

VIA FAX 202-418-2843

CommuniGroup of K.C., Inc. (CGI) is in receipt of your letter dated January 12, 2001 regarding a late penalty.

CGI was late in filing its annual regulatory fees due to circumstances beyond its control in filing a timely return. CGI's has two accountants who are responsible for handling the filing of the regulatory reports. On the September 18, 2000 the senior accountant responsible for filing the return was seriously injured and has still not returned to work. Another accountant who was training as backup to this accountant missed the due date for filing this report and the error was not discovered until late December. At the time the error was discovered the return was immediately prepared and mailed along with the payment. Since this is the first time that CGI has been late in filing with the FCC, we respectfully request that the late filing penalty be waived due to circumstances beyond CGI's control.

Sincerely,

  
Mark A. Markowicz  
Director of Finance

6950 West 56th St.  
Mission, KS 66202  
(913) 722-6005  
1-800-747-8000  
Fax(913) 722-1336

RECEIVED OCT 1 0 2002

**FOR INQUIRIES CALL**  
**1-202-418-1995**  
**(Revenue/Receivables Operations)**

Bill Number		Bill Date		Please write your bill number on your remittance.	
2001-9-0380		01/12/01			
<div>COMMUNIGROUP OF KC, INC 6950 W 56TH STREET MISSION, KS 66202</div>				<div>Payable to: Federal Communications Commission Send a copy of this bill to: Federal Communications Commission Revenue/Receivables Operations P.O. BOX 358835 PITTSBURGH, PA 15251 - 5835</div>	
Total Amount Due		Total Amount Due Must Be Received By		Due Date	
\$3,039.50				02/12/01	
Description					
25% PENALTY FOR LATE PAYMENT OF FY 2000 REGULATORY FEE(S)					
CALL SIGN: 804948					
Please attach a copy of this bill to your payment to ensure proper credit.					
Payment Type Code				Quantity	Fee Due
F	I	N	E	1	\$3,039.50
					\$3,039.50
Total Due					\$3,039.50
Payment Method: Check <input type="checkbox"/> (Attach) Credit card <input type="checkbox"/> (Complete Below)					
<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA					
Account No.: <div></div>					
Expiration: <div><div></div><div></div><div></div><div></div></div> <div>Month Year</div>					
I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.					
AUTHORIZED SIGNATURE			DATE		